



Payment Report
FY2006-07
August Payment

*****Final*****

31

MINERAL COUNTY

0577 Alberton K-12 Schools

District ANB: EL: 115 HS: 86

Located ANB: 98

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	604,826.22	60,482.62	544,343.60	60,482.62
This Month's Payment - sent to Mineral County				60,482.62
Quality Educator (01-3111)				
ENTITLEMENT	37,882.00	3,788.20	34,093.80	3,788.20
This Month's Payment - sent to Mineral County				3,788.20
At Risk Student (01-3112)				
ENTITLEMENT	7,878.25	787.83	7,090.42	787.83
This Month's Payment - sent to Mineral County				787.83
Indian Education for All (01-3113)				
ENTITLEMENT	4,100.40	410.04	3,690.36	410.04
This Month's Payment - sent to Mineral County				410.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	80.00	720.00	80.00
This Month's Payment - sent to Mineral County				80.00
Special Education (01-3115)				
ENTITLEMENT	27,660.76	2,766.08	24,894.68	2,766.08
This Month's Payment - sent to Mineral County				2,766.08

* Entitlement has been recalculated

Office of Public Instruction

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August Payment

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MINERAL COUNTY

0577 Alberton K-12 Schools

District ANB: EL: 115 HS: 86

Located ANB: 98

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	32,753.00	32,753.00	0.00	32,753.00
This Month's Payment - sent to Mineral County				32,753.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	9,569.67	9,569.67	0.00	9,569.67
This Month's Payment - sent to Mineral County				9,569.67
Technology Fund (28-3281)				
ENTITLEMENT	7,649.14	7,649.14	0.00	7,649.14
This Month's Payment - sent to Mineral County				7,649.14
This Month's Payment for District				118,286.58

0579 Superior K-12 Schools

District ANB: EL: 252 HS: 139

Located ANB: 391

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,029,620.91	102,962.09	926,658.82	102,962.09
This Month's Payment - sent to Mineral County				102,962.09

* Entitlement has been recalculated

Office of Public Instruction

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August Payment

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MINERAL COUNTY

0579 Superior K-12 Schools

District ANB: EL: 252 HS: 139

Located ANB: 391

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	70,972.00	7,097.20	63,874.80	7,097.20
This Month's Payment - sent to Mineral County				7,097.20
At Risk Student (01-3112)				
ENTITLEMENT	12,663.98	1,266.40	11,397.58	1,266.40
This Month's Payment - sent to Mineral County				1,266.40
Indian Education for All (01-3113)				
ENTITLEMENT	7,976.40	797.64	7,178.76	797.64
This Month's Payment - sent to Mineral County				797.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	320.00	2,880.00	320.00
This Month's Payment - sent to Mineral County				320.00
Special Education (01-3115)				
ENTITLEMENT	68,739.09	6,873.91	61,865.18	6,873.91
This Month's Payment - sent to Mineral County				6,873.91
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	61,823.00	61,823.00	0.00	61,823.00
This Month's Payment - sent to Mineral County				61,823.00

* Entitlement has been recalculated

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31 MINERAL COUNTY				
0579 Superior K-12 Schools			District ANB: EL: 252 HS: 139	
			Located ANB: 391	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	18,615.63	18,615.63	0.00	18,615.63
This Month's Payment - sent to Mineral County				18,615.63
Technology Fund (28-3281)				
ENTITLEMENT	13,280.47	13,280.47	0.00	13,280.47
This Month's Payment - sent to Mineral County				13,280.47
This Month's Payment for District				213,036.34
0582 St Regis K-12 Schools			District ANB: EL: 105 HS: 69	
			Located ANB: 174	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	541,745.94	54,174.59	487,571.35	54,174.59
This Month's Payment - sent to Mineral County				54,174.59
Quality Educator (01-3111)				
ENTITLEMENT	38,098.00	3,809.80	34,288.20	3,809.80
This Month's Payment - sent to Mineral County				3,809.80

* Entitlement has been recalculated

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August Payment

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MINERAL COUNTY

0582 St Regis K-12 Schools

District ANB: EL: 105 HS: 69

Located ANB: 174

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	11,552.52	1,155.25	10,397.27	1,155.25
This Month's Payment - sent to Mineral County				1,155.25
Indian Education for All (01-3113)				
ENTITLEMENT	3,549.60	354.96	3,194.64	354.96
This Month's Payment - sent to Mineral County				354.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to Mineral County				60.00
Special Education (01-3115)				
ENTITLEMENT	33,245.30	3,324.53	29,920.77	3,324.53
This Month's Payment - sent to Mineral County				3,324.53
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	28,622.00	28,622.00	0.00	28,622.00
This Month's Payment - sent to Mineral County				28,622.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	8,284.19	8,284.19	0.00	8,284.19
This Month's Payment - sent to Mineral County				8,284.19

* Entitlement has been recalculated

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31		MINERAL COUNTY			
		0582 St Regis K-12 Schools		District ANB: EL: 105 HS: 69	
				Located ANB: 174	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)					
ENTITLEMENT		6,980.62	6,980.62	0.00	6,980.62
This Month's Payment - sent to Mineral County					6,980.62
This Month's Payment for District					106,765.94

* Entitlement has been recalculated

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